



# Campaign Finance Report

**AZ PRIVATE SCHOOL ASSOCIATION PAC (APSA PAC)**

**Committee #: 2062**

**Treasurer: LOCKHART, FREDERICK**  
**202 E McDowell Rd, Ste 273, Phoenix, AZ 85004**  
**Phone: (602) 254-5199**  
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## 2000 June 30th Report

**Election Cycle:** 1999-2000  
**Date Filed:** October 5, 2000  
**Reporting Period:** January 1, 2000-May 31, 2000

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	(\$66.07)
Total Cash Receipts this Reporting Period:	\$922.00
Total Cash Disbursements this Reporting Period:	\$138.71
Cash Balance at End of Reporting Period:	\$717.22

Report ID: 10753

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$655.00	\$0.00	\$655.00	\$1,246.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$267.00	\$0.00	\$267.00	\$516.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$500.00
<b>Total Income</b>		\$922.00	\$0.00	\$922.00	\$2,262.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$38.71	\$0.00	\$38.71	\$44.78
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$100.00	\$0.00	\$100.00	\$1,500.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$138.71	\$0.00	\$138.71	\$1,544.78
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$138.71			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	HARTMAN, ROBERT	01/29/2000	\$200.00	\$200.00
<b>Address:</b>	10851 N Black Canyon Hwy, Ste 600, Phoenix, AZ 85029		Cash	
<b>Occupation:</b>	PRESIDENT & CEO, UNIVERSAL TECHNICAL INSTITUTE			
<b>Name:</b>	LUEBKE, RICHARD	01/30/2000	\$250.00	\$250.00
<b>Address:</b>	9222 E Chirco Pl, Tucson, AZ 85710		Cash	
<b>Occupation:</b>	DIRECTOR, PIMA MEDICAL INSTITUTE- TUCSON			
<b>Name:</b>	DENGLER, TIM	05/12/2000	\$50.00	\$50.00
<b>Address:</b>	10 E Bell Rd, Apt 2100, Phoenix, AZ 85022		Cash	
<b>Occupation:</b>	THE ART INSTITUTE OF PHOENIX			
<b>Name:</b>	LOCKHART, FRED	05/12/2000	\$45.00	\$45.00
<b>Address:</b>	202 E McDowell Rd, Ste 273, Phoenix, AZ 85004		Cash	
<b>Occupation:</b>	EXECUTIVE DIRECTOR, ARIZONA PRIVATE SCHOOL ASSOCIATION			
<b>Name:</b>	PETTIGREW, DONNA	05/12/2000	\$10.00	\$50.00
<b>Address:</b>	1940 W Indian School Rd, Phoenix, AZ 85015		Cash	
<b>Occupation:</b>	COMMUNITY RELATIONS DIRECTOR, ARIZONA COLLEGE OF ALLIED HEALTH			
<b>Name:</b>	SWEENEY, STACY	05/12/2000	\$100.00	\$200.00
<b>Address:</b>	11 E Bell Rd, Phoenix, AZ 85022		Cash	
<b>Occupation:</b>	PRESIDENT, THE ART INSTITUTE OF PHOENIX			
Total of Individual Contributions			\$655.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$655.00	

**Schedule C5 - Contributions of \$25 or less (small)**

	Date	Amount	Cycle To Date
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> Martin Richards	05/12/2000	\$20.00 Cash	\$516.00
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> Catherine Niemiec	05/12/2000	\$5.00 Cash	\$516.00
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> Chuck Wirth	05/12/2000	\$20.00 Cash	\$516.00
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> Bobbie Rettig	05/12/2000	\$5.00 Cash	\$516.00
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> Larkin Hicks	05/12/2000	\$20.00 Cash	\$516.00
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> Arthur Benjamin	05/12/2000	\$20.00 Cash	\$516.00
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> Debbie Kirsch	05/12/2000	\$20.00 Cash	\$516.00
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> Tanya Mors	05/12/2000	\$10.00 Cash	\$516.00
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> PETTIGREW, DONNA	05/12/2000	\$10.00 Cash	\$516.00
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> GOODIN, WAYNE	05/12/2000	\$5.00 Cash	\$516.00
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> Chuck Wilson	05/12/2000	\$5.00 Cash	\$516.00
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> Carmen Dominguez	05/12/2000	\$1.00 Cash	\$516.00
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> Verna Allen	05/12/2000	\$1.00 Cash	\$516.00

**Schedule C5 - Contributions of \$25 or less (small)**

		Date	Amount	Cycle To Date
<b>Name:</b>	Multiple Contributors	05/12/2000	\$1.00	\$516.00
<b>Address:</b>			Cash	
<b>Memo:</b>	Pat Chaplin			
<b>Name:</b>	Multiple Contributors	05/12/2000	\$10.00	\$516.00
<b>Address:</b>			Cash	
<b>Memo:</b>	Jon Cline			
<b>Name:</b>	Multiple Contributors	05/12/2000	\$1.00	\$516.00
<b>Address:</b>			Cash	
<b>Memo:</b>	Monica Romero			
<b>Name:</b>	Multiple Contributors	05/12/2000	\$1.00	\$516.00
<b>Address:</b>			Cash	
<b>Memo:</b>	Michelle Ball			
<b>Name:</b>	Multiple Contributors	05/12/2000	\$5.00	\$516.00
<b>Address:</b>			Cash	
<b>Memo:</b>	Karen Wright			
<b>Name:</b>	Multiple Contributors	05/12/2000	\$20.00	\$516.00
<b>Address:</b>			Cash	
<b>Memo:</b>	Kirt Hamm			
<b>Name:</b>	Multiple Contributors	05/12/2000	\$10.00	\$516.00
<b>Address:</b>			Cash	
<b>Memo:</b>	Andy Schmidt			
<b>Name:</b>	Multiple Contributors	05/12/2000	\$20.00	\$516.00
<b>Address:</b>			Cash	
<b>Memo:</b>	Judy MacCollum			
<b>Name:</b>	Multiple Contributors	05/12/2000	\$5.00	\$516.00
<b>Address:</b>			Cash	
<b>Memo:</b>	Tom McGraw			
<b>Name:</b>	Multiple Contributors	05/12/2000	\$5.00	\$516.00
<b>Address:</b>			Cash	
<b>Memo:</b>	Ron Stenge			
<b>Name:</b>	Multiple Contributors	05/12/2000	\$20.00	\$516.00
<b>Address:</b>			Cash	
<b>Memo:</b>	Roy Donning			
<b>Name:</b>	Multiple Contributors	05/12/2000	\$1.00	\$516.00
<b>Address:</b>			Cash	
<b>Memo:</b>	Annette Swanson			
<b>Name:</b>	Multiple Contributors	05/12/2000	\$1.00	\$516.00
<b>Address:</b>			Cash	
<b>Memo:</b>	Mary Joseph			

Schedule C5 - Contributions of \$25 or less (small)

	Date	Amount	Cycle To Date
<div> <div>Name:</div> <div>Multiple Contributors</div> </div> <div> <div>Address:</div> <div></div> </div> <div> <div>Memo:</div> <div>Fredonna Newton</div> </div>	05/12/2000	<div>\$5.00</div> <div>Cash</div>	\$516.00
<div> <div>Name:</div> <div>Multiple Contributors</div> </div> <div> <div>Address:</div> <div></div> </div> <div> <div>Memo:</div> <div>Penny Mitchell</div> </div>	05/12/2000	<div>\$20.00</div> <div>Cash</div>	\$516.00
Total of Small Contributions		\$267.00	
Total of Refunds Given		\$0.00	
Net Total of Small Contributions		\$267.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	BANK ONE	01/25/2000	\$7.92	\$144.78
<b>Address:</b>	PO Box 71, , Phoenix, AZ 85001		Cash	
<b>Name:</b>	BANK ONE	02/23/2000	\$7.93	\$144.78
<b>Address:</b>	PO Box 71, , Phoenix, AZ 85001		Cash	
<b>Name:</b>	BANK ONE	03/22/2000	\$7.93	\$144.78
<b>Address:</b>	PO Box 71, , Phoenix, AZ 85001		Cash	
<b>Name:</b>	BANK ONE	04/24/2000	\$7.36	\$144.78
<b>Address:</b>	PO Box 71, , Phoenix, AZ 85001		Cash	
<b>Name:</b>	BANK ONE	05/22/2000	\$7.57	\$144.78
<b>Address:</b>	PO Box 71, , Phoenix, AZ 85001		Cash	
Total of Operating Expenses			\$38.71	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$38.71	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	ARZBERGER, MARSHA	05/02/2000	\$100.00	\$100.00
Address:	4142 E Calle Redonda, Unit 68, Phoenix, AZ 85018		Cash	
Memo:	FUNDRAISING			
Total of Other Expenses			\$100.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$100.00	



